

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: PATRICIA L. LICHT § Case No. 09-70849
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/10/2009.
- 2) The plan was confirmed on 05/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/01/2009, 12/02/2009.
- 5) The case was converted on 04/12/2010.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,032.76.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,851.68	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 4,851.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,578.03	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 286.52	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,864.55
Attorney fees paid and disclosed by debtor:	\$ 900.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
RICHARD H SCHMACK	Lgl	3,500.00	3,774.00	3,774.00	2,578.03	0.00
AUDI FINANCIAL SERVICES	Sec	6,400.00	6,400.00	6,400.00	1,791.74	195.39
FIRST NATIONAL BANK OF	Sec	24,083.80	24,083.80	24,083.80	0.00	0.00
GUEST LEGAL PC	Sec	380.00	0.00	0.00	0.00	0.00
GUEST LEGAL PC	Uns	0.00	448.80	448.80	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	565.22	0.69	0.69	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	1,524.00	1,524.00	0.00	0.00
ACCOUNT RECOVERY SERVICES,	Uns	0.00	NA	NA	0.00	0.00
ECMC	Uns	0.00	19,830.87	0.00	0.00	0.00
AMERICAN FAMILY INSURANCE	Uns	96.80	NA	NA	0.00	0.00
BANK OF AMERICA NA	Uns	617.60	617.60	617.60	0.00	0.00
BETHANY HEALTHCARE & REHAB	Uns	1,260.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Uns	21.77	NA	NA	0.00	0.00
BP BENEFITS CENTER	Uns	148.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	50.00	NA	NA	0.00	0.00
WORLDWIDE ASSET PURCHASING	Uns	1,417.48	1,226.01	1,226.01	0.00	0.00
CERTEGY PAYMENT RECOVERY	Uns	25.00	NA	NA	0.00	0.00
CHARLES P. COLE	Uns	585.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CHASE CARD SERVICES	Uns	173.76	NA	NA	0.00	0.00
CHECKS FOR CASH	Uns	0.00	NA	NA	0.00	0.00
CITY OF ROCHELLE	Uns	594.24	NA	NA	0.00	0.00
CLEAR CHECK PAYMENT	Uns	90.14	NA	NA	0.00	0.00
COMCAST	Uns	361.68	NA	NA	0.00	0.00
CONTROL CREDIT MANAGEMENT	Uns	130.72	NA	NA	0.00	0.00
COTTAGE LAKE VETERINARY	Uns	438.21	313.01	313.01	0.00	0.00
CULLIGAN WATER CONDITIONING	Uns	100.53	NA	NA	0.00	0.00
EXPRESS SCRIPTS	Uns	265.00	NA	NA	0.00	0.00
MKM ACQUISITIONS LLC	Uns	1,262.31	1,906.01	1,906.01	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	322.26	322.26	322.26	0.00	0.00
GROUNDWORKS LAWN -	Uns	332.18	NA	NA	0.00	0.00
GUIDEPOSTS	Uns	37.94	NA	NA	0.00	0.00
HAGGEN / TOP FOODS	Uns	66.84	NA	NA	0.00	0.00
IDES	Uns	72.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Uns	461.00	25,969.00	25,969.00	0.00	0.00
ILLINOIS TOLLWAY	Uns	2,240.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Uns	6,846.90	NA	NA	0.00	0.00
KINGSTON MUTUAL INSURANCE	Uns	337.75	NA	NA	0.00	0.00
KISHWAUKEE COMMUNITY	Uns	203.29	NA	NA	0.00	0.00
MALTA VETERINARY HOSPITAL	Uns	97.44	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	61.00	53.00	53.00	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Uns	467.81	NA	NA	0.00	0.00
OSF LIFELINE AMBULANCE	Uns	112.81	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	1,536.83	NA	NA	0.00	0.00
RENTON COLLECTIONS INC	Uns	210.69	230.12	230.12	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	165.80	874.97	874.97	0.00	0.00
PROVIDIAN FINANCIAL	Uns	627.56	NA	NA	0.00	0.00
REDDY MEDICAL ASSOCIATES	Uns	76.60	NA	NA	0.00	0.00
REGIONAL CARDIOLOGY	Uns	938.45	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,724.79	5,598.88	5,598.88	0.00	0.00
ROCHELLE MEDICAL	Uns	227.00	NA	NA	0.00	0.00
ROCHELLE MUNICIPAL UTILITIES	Uns	988.92	NA	NA	0.00	0.00
ROCHELLE NEWS LEADER	Uns	724.00	NA	NA	0.00	0.00
ROSETTA STONE LTD	Uns	77.98	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
SPRINT.NEXTEL - DISTRIBUTIONS	Uns	415.83	415.83	415.83	0.00	0.00
SWEDISH AMERICAN HEALTH	Uns	319.30	NA	NA	0.00	0.00
SYCAMORE CARPETLAND	Uns	1,408.72	NA	NA	0.00	0.00
THE HARTFORD	Uns	160.00	NA	NA	0.00	0.00
UNIVERSITY OF WASHINGTON	Uns	2,540.47	NA	NA	0.00	0.00
UW PHYSICIANS	Uns	100.00	NA	NA	0.00	0.00
VERIZON SOUTH INC	Uns	67.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	783.33	616.80	616.80	0.00	0.00
VW CREDIT INC	Uns	13,104.48	6,288.96	6,288.96	0.00	0.00
ROUNDUP FUNDING LLC	Uns	3,457.50	3,256.44	3,256.44	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	179.10	179.10	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 24,083.80	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 6,400.00	\$ 1,791.74	\$ 195.39
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 30,483.80	\$ 1,791.74	\$ 195.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.69	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.69	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 49,840.79	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,864.55	
Disbursements to Creditors	\$ 1,987.13	
TOTAL DISBURSEMENTS:		\$ 4,851.68

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/03/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.